

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 01/01/2020 to 06/09/2021  
 Chapter 13 Case No. 19-12039-AMC

RHAKEEM FAVORS  
 1144 E SANGER ST.  
 PHILADELPHIA PA 19124

Petition Filed Date: 04/01/2019  
 341 Hearing Date: 05/10/2019  
 Confirmation Date: 08/28/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2020	\$400.00	26425134292	02/24/2020	\$400.00	26252793000	03/24/2020	\$400.00	26579603610
04/16/2020	\$400.00	26214871871	04/29/2020	\$400.00	26579623206	06/05/2020	\$400.00	26329998510
07/09/2020	\$80.00	26611432198	07/09/2020	\$325.00	26611432187	07/30/2020	\$405.00	26611432907
08/26/2020	\$405.00	26874325642	09/22/2020	\$405.00	26732347200	11/05/2020	\$405.00	26874338657
12/09/2020	\$405.00	26874342843	01/12/2021	\$405.00	26874341921	01/25/2021	\$405.00	26611438825
03/04/2021	\$405.00	27093231077	03/23/2021	\$450.00	27093234148	04/21/2021	\$405.00	27198065643
05/21/2021	\$405.00	27198075723						

Total Receipts for the Period: \$7,305.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,095.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
7	COMMUNITY LOAN SERVICING LLC »» 007	Mortgage Arrears	\$16,474.16	\$9,203.10	\$7,271.06
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$568.95	\$0.00	\$568.95
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	PATIENT FIRST »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	ALFONSO G MADRID ESQ »» 009	Attorney Fees	\$0.00	\$0.00	\$0.00
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 19-12039-AMC

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$10,095.00	Current Monthly Payment:	\$395.00
Paid to Claims:	\$9,203.10	Arrearages:	\$175.00
Paid to Trustee:	\$891.90	Total Plan Base:	\$23,700.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).